

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.D.-Key Telephone System- AMC of (43) Key Telephone Systems working in the office chamber of All Ministers/Chairmens for the period of Six months i.e., from 14.01.2014 to 13.03.2014 and (2) Key Telephone Systems 14.03.2014 to 31.05.2014 - Sanctioned of expenditure of Rs.16,720/- Orders- Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2123

Dated :15.05.2014

Read the following:-

1. Govt. Letter No.22262/OP.VI/A2/2013-1, dt. 20.07.2013.
2. From M/s Bigbee Telecom, Hyderabad Invoice No.1992, dt.21.08.2013 along with bills.
3. G.O.Rt.No.4445,G.A.(OP.VI)Department, Dated : 09.10.2013.
4. From M/s Bigbee Telecom, Hyderabad Invoice No.2261, Dated 28.02.2014 along with performance certificates.

ORDER :-

Annual Maintenance Contract of Key Telephone System working in office of all Ministers/Chairmens expired on 13.07.2013 the proposal of renewal of AMC for monitoring the KTS working in the offices of all Ministers/Chairmens has been accepted for further period of One year vide reference 1st read above. The Annual Maintenance Contract awarded to the said agency M/s Bigbee Telecom, Hyderabad for the period of one Year w.e.f.14.07.2013 to 13.07.2014. The agency has submitted the bills of AMC charges for the first six months and requested to payment.

2. Government After careful examination, hereby sanction and amount of Rs.16,720/- (Rupees Sixteen Thousand Seven Hundred and Twenty Only) to M/s Bigbee Telecom Hyderabad towards Annual Maintenance Contract charges for monitoring for three (43) Key Telephone Systems working in the office chambers of all Ministers/Chairmens including the Camp office of Deputy Chief Minister for the period from months i.e, from 14.01.2014 to 13.03.2014 and (2) Key Telephone Systems for the period from 14.03.2014 to 31.05.2014 working in the office of Advisor to the Governor.

3. The Expenditure sanctioned in Para (2) above shall be debited to "2013- Council of Ministers-M.H.800, Other Expenditure-S.H.(04) Other Expenditure -130- Office Expenses-132 Other Office Expenses"

4. The General Administration (Claims-C)Department, are requested to draw and credit the amount sanctioned in the para (1) above to M/s Bigbee Telecom, Hyderabad to the Account No.52082288858, State Bank of Hyderabad, M.C. Tankbund Branch, IFSC Code:SBHY0020432, MICR Code:500004039.

5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDL.SECRETARY TO GOVERNMENT(GENL.)

To,
M/s Bigbee Telecom, Hyderabad.

Copy to:-

The General Administration (Claims-C) Department.
The Deputy Pay & Account Officers,
Secretariat Branch, Hyderabad
Officers Concerned.

// FORWARDED :: BY ORDER //

SECTION OFFICER